EXHIBIT A

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036 PHONE 212.715.9100 FAX 212.715,8000

November 19, 2013

W.R. GRACE & CO. EQUITY COMMITTEE C/O KRAMER LEVIN 1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036

When remitting, please reference:

Invoice Number: 634763

056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES	\$0.00 <u>205.62</u> \$205.62
056772-00007/REORGANIZATION PLAN	
FEES DISBURSEMENTS MATTER TOTAL	\$257.50 <u>0.00</u> \$257.50
056772-00008/FEE APPLICATIONS, APPLICANT	
FEES DISBURSEMENTS MATTER TOTAL	\$448.00 <u>73.60</u> \$521.60
CLIENT GRAND TOTAL	\$984.72

Amounts due may be remitted by wire transfer.

Bank:

Citibank, N.A.

153 East 53rd Street, 23rd Floor New York, N.Y. 10022

ABA No.: Account Name: 021000089

Kramer Levin Naftalis & Frankel LLP Account AR

Account No.:

4979206709

Reference:

Invoice No. 634763

Attention:

Joseph Scotto (212) 559-6338

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS. TAX ID# 13-1944339

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Kramer Levin Naftalis & Frankel LLP

W.R. GRACE & CO. EQUITY COMMITTEE 056772-00001

November 19, 2013 Invoice No. 634763

CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

DESCRIPTION	AMOUNT
RESEARCH SERVICES	14.00
LONG-DISTANCE TEL.	10.06
WESTLAW ON-LINE RESEARCH	74.06
DOCUMENT RETRIEVAL FEES	<u>107.50</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$205.62</u>
TOTAL FOR THIS MATTER	\$205.62

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Kramer Levin Naftalis & Frankel LLP

W.R. GRACE & CO. EQUITY COMMITTEE 056772-00007

November 19, 2013 Invoice No. 634763

REORGANIZATION PLAN

DETAIL OF SERVICES

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
10/14/13	BENTLEY, PHILIP	Trade e-mails re appeal issues.	0.10	89.50
10/15/13	KAUP, ANASTASIA N	Review Court rules and deadlines re: 3d Cir. appeals (.2); emails w/ D. Blabey re: same (.1).	0.30	<u>168.00</u>
TOTAL	HOURS AND FEES		<u>0.40</u>	<u>\$257.50</u>
TOTAL	FOR THIS MATTER	<u>\$257.50</u>		

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Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE 056772-00008

November 19, 2013 Invoice No. 634763

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

DATE	<u>TIMEKEEPER</u>	DESCRIPTION	HOURS	<u>AMOUNT</u>
10/04/13	KAUP, ANASTASIA N	Review/mark-up monthly bill for inclusion in monthly fee application (.2); T/Cs and emails w/ D. Blabey, F. Arias, B. Becker re: same (.1).	0.30	168.00
10/14/13	KAUP, ANASTASIA N	Review/draft monthly fee application pleading (.3); O/C and emails w/ D. Blabey, B. Becker re: same (.2).	0.50	280.00
TOTAL	HOURS AND FEES		<u>0.80</u>	<u>\$448.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

DESCRIPTION	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	<u>73.60</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$73.60</u>

TOTAL FOR THIS MATTER \$521.60